Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No: 229/19-20

(For Other Works)

No. ***First & Part Bill*** Date 06/09/2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Work Code: 010-19-000011

Schedule Docket No. Head of Account: **P-** 3111 **Est.Cost: 0.28 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Consultancy services for Preparation of DPR (which includes Survey, Design, Drawings, Estimate etc.,) and for Project Management Consultancy (Consultancy Services for Construction Supervision, Project Management & Quality Assurance for the works) for Improvements to Roads ad Drains in Mutthurayaswamy Layout, Doddabommasandra, Nanjappa Layout and Chamundeshwari Layout in Ward No. 10.**

Name of Contractor and Full Address: ***Sri. C. Veeramma, TRANSHEIGHT CONSULTANTS PRIVATE LIMITED, # 1192, 'A' Block, 3rd Cross, 5th Main, Sahakaranagara, Bangalore – 560 092.***

Reference to Agreement No. **BBMP/EE/BTP/WO/239/2018-19** Date: **27.02.2019**

Certified that the measurements were taken by me on 9/08/19 and recorded of **Pages** 192011 **to** 192012 of measurement Book No. 8921 and that the work is satisfactorily executed.

For Transheight Consultants Pvt. Ltd. Director

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……adjusted towards cash advance recovery of	Amount	13887-00 1390-00
b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		12497-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

For Transheight Consultants Pvt. Ltd.

Director

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ರಡಿ
ಮೊಬಲಗು 13887
ಇದರಲ್ಲಿ ಮೊ 1390-00 ಮೊಂದಾಣಿಕೆ
ಹೊರಿಸಿರುವುದು 12497-00 ರಚನ್ನು
FT/NEFT/
ಅಧೀಕ್ಷಕರು ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಯರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit	Previous Qty.
1	Consultancy services for Preparation of DPR (which includes Survey, Design, Drawings, Estimate etc.,) and for Project Management Consultancy (Consultancy Services for Construction Supervision, Project Management & Quality Assurance for the works) for Improvements to Roads ad Drains inMutthurayaswamy Layout, Doddabommasandra, Nanjappa Layout and Chamundeshwari Layout in Ward No. 10	No	-
	Total		

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

	Unit
awings, es for ks) for sandra,	No
Total	

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1.00	13887.00	13887.00	1.00	13887.00	
				13887.00		**13887.00**	

Smitha.NK
AE W10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97